



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Kevin T. VanTassell			(435)789-0724	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
3424 West 1500 North		Vernal	UT	84078
Office	District Number	County	Political Party	
Utah Senator	26	Multi-County	Republican	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input checked="" type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
YEAR-END REPORT	<input type="checkbox"/> Yes
<input type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification	
I, <u>Kevin T. VanTassell</u>	
Name of Candidate	
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.	
<u>Kevin T. VanTassell</u>	
Signature of Candidate	
<u>6/19/2006</u>	
Date	

To File this Form
Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133
For More Information
Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

For Office Use Only	
<input checked="" type="checkbox"/> Entered	_____
<input type="checkbox"/> Copied	_____
Date Received	

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Candidate or Officeholder's Last Name VanTassell	
Date of Report 6/19/2006	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: Primary			
Beginning Date: 5/7/2006			
Ending Date: 6/27/2006			
Due Date: 6/27/2006			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$957.18	
2	Total Contributions Received (See Schedule A)	\$12,565.00	\$16,271.00
3	Subtotal (Add lines 1 & 2)	\$13,522.18	
4	Total Expenditures Made (See Schedule B)	\$13,739.07	\$16,487.89
5	Ending Balance (Subtract Line 3 from Line 4)	(\$216.89)	

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Candidate or Officeholder's Last Name VanTassell	
Date of Report 6/19/2006	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
5/8/2006	Anderson, A Scott	#1 south main Salt Lake City , UT 84103				\$1,000.00
5/11/2006	Adams, Geoge & Jenny	314 e 300 s Duchesne, UT 84021				\$50.00
5/26/2006	The Exoro Group, LLC	47 West 200 South, Ste. 105 Salt Lake City, UT 84101	X			\$2,050.00
5/30/2006	Angus, Lynn & Sharon	6739W Dry Fork Cemetary Rd Vernal, UT 84078				\$100.00
5/30/2006	Bowen, dale	1550 s 500 e Vernal, UT 84078				\$20.00
5/30/2006	Burnes , Errol & Darlene	1200 n 100 w Vernal, UT 84078				\$100.00
5/30/2006	Carroll, Howard R	1030 s 850 w Vernal, UT 84078				\$100.00
5/30/2006	H Sherwood and Company	P.O. Box 363 American Fork , UT 84003				\$200.00
5/30/2006	Huber, Loretta	1785 N 3500 W Vernal, UT 84078				\$50.00
5/30/2006	Linderman, Chris &* LeeAnn	2607 e cruise bay court Salt Lake City, UT 84078				\$100.00
5/30/2006	Simmons , Harris	475 e oak forest rd. SLC, UT 84103				\$500.00
5/31/2006	R.W. Jones Trucking Company	P.O. Box 1785 Vernal, UT 84078				\$1,000.00
5/31/2006	The Mitchell Company, LLC	2014 E Ranch Road Eagle Mountain , , UT 84043-4140				\$1,000.00
6/9/2006	Harding, Frances	2112 w. 1000 n Vernal, UT 84078				\$750.00
6/10/2006	Sowards, Scott	2949 W 1100 No Vernal, UT 84078				\$250.00
SUB TOTAL FOR THIS PAGE						\$7,270.00
TOTAL CONTRIBUTIONS RECEIVED						\$7,270.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name VanTassell	
Date of Report 6/19/2006	

Schedule A

Itemized Contributions Received

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Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
6/15/2006	Allan Mashburn	638 W 1100 S Vernal, UT 84078				\$100.00
6/15/2006	Ballhorn, Ray B	1160 N 2500 W Vernal, UT 84078				\$35.00
6/15/2006	Corless, Elaine	3356 w 1000n Vernal, UT 84078				\$25.00
6/15/2006	Gunner Enterprises	P.O. Box 172 Vernal, UT 84078				\$200.00
6/15/2006	Heeney, Nelle e	P.O. Box 126 Vernal, UT 84078				\$100.00
6/15/2006	Hullinger, John m	457 e 300 n 104-15 Roosevelt, UT 84066				\$100.00
6/15/2006	Larsen, Keith	3367 w 1550n Vernal, UT 84078				\$50.00
6/15/2006	Motel 6	1092 West HWY 40 Vernal, UT 84078				\$1,100.00
6/15/2006	Perry, Dr. David	1240 So 850 W Vernal, UT 84078				\$1,000.00
6/15/2006	Preece Auto Service Center	516 N Vernal Ave Vernal, UT 84078				\$100.00
6/15/2006	Price, Dan	460 S 200 W Vernal,, UT 84078				\$20.00
6/15/2006	civco engineering, inc	P.O. Box 1758 Vernal, UT 84078				\$400.00
6/16/2006	Squires , Lorin e	2795 W 1100N Vernal, UT 84078				\$100.00
6/17/2006	Van Tassell, Owen & Margie	Box 17 Duchesne, UT 84021				\$15.00
6/19/2006	Barker, Rita	1214 North 2500 West Vernal, UT 84078				\$100.00
SUB TOTAL FOR THIS PAGE						\$3,445.00
TOTAL CONTRIBUTIONS RECEIVED						\$10,715.00

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Candidate or Officeholder's Last Name VanTassell	
Date of Report 6/19/2006	

Schedule A

Itemized Contributions Received

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Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
6/19/2006	Bounous, Al & Carol	1151 N 2850 West Vernal, UT 84078				\$100.00
6/19/2006	Cobbs, Carl & Myrna	1728 E 1700 S Vernal, Utah , UT 84078				\$100.00
6/19/2006	Shiner, Brent Renee	1834 w 500 s Vernal, UT 84078				\$100.00
6/19/2006	Taylor, Curtis G	1230 N Valley Hills Blvd Heber City, UT 84032				\$50.00
6/19/2006	Utah Rural Electric Pac	10714 S. Jordan Gateway Sutr 300 South Jordan, UT 84095				\$300.00
6/19/2006	Wallis , Marilyn M	P.O. Box 116 Jensen, UT 84078				\$50.00
6/19/2006	Williams , Robert	355 s 1000 e Vernal, UT 84078				\$1,000.00
6/19/2006	hall, Gene & Elaine	441 s 350 w Vernal, UT 84078				\$50.00
6/20/2006	Chuck Barker	1214 N 2500 W Vernal, UT 84078			X	\$100.00
SUB TOTAL FOR THIS PAGE						\$1,850.00
TOTAL CONTRIBUTIONS RECEIVED						\$12,565.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

X - Not required before May 12, 2009

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Candidate or Officeholder's Last Name VanTassell	
Date of Report 6/19/2006	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
5/10/2006	KTMP	Radio Ads				\$400.00
5/12/2006	custom label beverages	lables				\$174.53
5/19/2006	The Exoro Group	Support services				\$2,000.00
6/7/2006	Design Type Services	design work				\$341.00
6/7/2006	Erika Chatwin	sign installation				\$95.00
6/7/2006	Park City Record	Ad				\$318.00
6/7/2006	Stephen Speckman	photo				\$80.00
6/7/2006	The Wasatch Wave	ad				\$322.50
6/7/2006	The Wasatch Wave	ad newsprint				\$322.50
6/7/2006	Uintah Basin Standard	ads				\$280.50
6/7/2006	basin nickle ads	ad				\$182.00
6/7/2006	uintah basin standard	news print ad				\$280.50
6/8/2006	Joseph Lyon & Assoc.	Business Cards				\$138.00
6/8/2006	Peter Shout signs	Signs				\$2,132.00
6/8/2006	Vernal Express	ad				\$189.00
6/8/2006	joesph lyom and associates	design				\$138.58
6/8/2006	vernal express	newsprint ad				\$189.00
6/14/2006	Progressive Direct Mail	Direct mailing Uintah,Duchesne				\$2,132.00
6/14/2006	Progressive direct Mail advertising	mailers				\$1,070.11
6/18/2006	Inkelys	Photo transfer				\$70.12
SUB TOTAL FOR THIS PAGE						\$10,855.34
TOTAL EXPENDITURES MADE						\$10,855.34

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Date of Report 6/19/2006	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
6/19/2006	Inkleys	photo transfer				\$70.12
6/20/2006	NorthEastern Office supply	office supply				\$9.00
6/23/2006	TJ's Productions	signs				\$2,502.34
6/26/2006	KTMP	radio spot interview				\$250.00
6/26/2006	Mansfield Printing	fax				\$4.80
6/27/2006	Wallmart	office supply				\$47.47
SUB TOTAL FOR THIS PAGE						\$2,883.73
TOTAL EXPENDITURES MADE						\$13,739.07

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed